GOVERNMENT OF ANDHRA PRADESH <u>A B S T R A C T</u>

Medical Reimbursement - Public Enterprises Department — Sri K.Narayana, IAS, Joint Secretary to Government (Retired) - Expenditure incurred for self treatment - Reimbursement of an amount of Rs.4,275/- Orders –Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 185

Dated: 29-10-2010 Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
- 2. Repn. of Sri. K. Narayana, IAS, Jt. Secretary Govt. (Retired) P.E. Department, dated Nil.
- 3. Memo. No.1574/OP/A2/10-2, P.E. (OP) Dept. Dt.30-7-2010.
- 4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad. Lr.Rc.No.1503/CDS/10, dt:14.9.2010.

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ORDER:

In the representation 2nd read above, Sri. K. Narayana, IAS, Joint Secretary to Government (Retired) Public Enterprises Department has submitted medical bills for an amount of Rs.6.502/- towards reimbursement of medical expenses incurred for his treatment at Apollo Hospitals, Banjara Hills Hyderabad. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs.4,275/- as admissible amount, vide reference 4th read above.

- 2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Sri. K. Narayana, IAS, Jt. Secretary to Government (Retired) Public Enterprises Department is hereby sanctioned an amount of Rs.4,275- (Rupees Four thousand two hundred and seventy five only) towards reimbursement of the medical expenses incurred on self treatment.
- 3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.
- 4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD.SHAFIQUZ ZAMAN SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Officer concerned,

The Public Enterprises (Claims) Department, (w.e.)

COPY TO:

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad. SF/SCs.

//FORWARDED: BY: ORDER//

SECTION OFFICER